

# Aberdeen Soroptimist Housing Society Limited

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## Aberdeen Soroptimist Housing Society Limited

### Assurance Statement: October 2019

In accordance with the requirements of the Scottish Housing Regulator, I the undersigned provide the following statement in respect of assurance and compliance for the Aberdeen Soroptimist Housing Society.

Osprey Housing Group provides a full management agency service to the Aberdeen Soroptimist Housing Society including governance support and services to tenants.

The Society's Board of Directors confirm that based on comprehensive evidence available to us scrutinised throughout the year we are confident that the Society complies with the regulatory requirements and standards set out in Chapter 3 of the Regulatory Framework.

The Board meeting structure is such that the sources and level of assurance in relation to compliance is clear to the Society. Board members are directly involved in the ongoing monitoring of the evidence base that provides us with the level of assurance needed.

Sources of assurance are mapped against regulatory requirements and standards in a detailed compliance register held by the managing agent.

Evidence of those sources of assurance include:

- Performance monitoring reports on key business areas such as finance, asset management, housing management, service delivery, development and risk management
- Detailed reports and updates from the Chief Executive and Senior Management team of the managing agent
- Audit reports
- Reports and analysis from other external bodies and specialist consultants when required
- Evidence of the managing agents own assurance process including assurance statement
- Outcomes from the Board appraisal process
- Outcomes from tenant engagement

Our level of compliance remains subject to constant review and scrutiny with a view to trying to achieve continuous improvement.

This Assurance Statement was agreed at a Board meeting of the Society on 21 October 2019.

I am authorised to sign the statement on behalf of the Board of Directors.

Signed:

Alison Mitchell  
Chairman